

BILL NO. S-92-02-02

SPECIAL ORDINANCE NO. S-41-92

AN ORDINANCE approving the awarding of Reference #0330 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and PHC INDUSTRIES AND BEARINGS, INC. for various departments throughout the City of Fort Wayne.

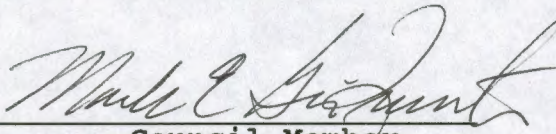
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0330 between the City of Fort Wayne, by and through its Department of Purchasing and PHC INDUSTRIES INC. AND BEARINGS, INC. for various departments throughout the City of Fort Wayne, respectfully for:

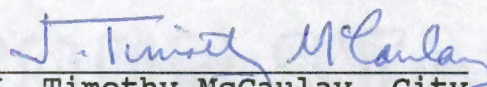
the purchase of bearings for various departments throughout the City of Fort Wayne;

involving a total cost of Twelve Thousand Five Hundred and no/100± Dollars (\$12,500.00±) - (PHC - \$7,200.00±; BEARINGS - \$5,300.00±), all as more particularly set forth in said Reference #0330, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REF. NO.:	0330	
DEPT:	VARIOUS DEPARTMENTS	
DATE:	02/03/92	
ITEM/SERVICE:	BEARINGS	
PURCHASING INFORMATION		
ADVERTISED BID:	NO	
DATES ADVERTISED:		
OPENING DATE:		
WRITTEN QUOTE:	YES	
DUE DATE:	11/08/91	
VERBAL QUOTE:	NO	
SINGLE SOURCE:	NO	
NO. OF VENDORS NOTIFIED:	6	
NO. OF VENDORS RECEIVING BID:	6	
NO. OF VENDORS RETURNING BID:	5	
NO. OF VENDORS DISQUALIFIED:	0	
NO. OF VENDORS NOT RESPONDING:	1	
DATE SENT TO DEPT FOR RECOMM:	11/12/91	
DATE RECOMMENDATION REC'D IN PURCH	01/27/92	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	02/03/92	
INTRODUCTION DATE:	02/11/92	
DISCUSSION DATE:	02/18/92	
PASSAGE DATE:	02/25/92	
ORDINANCE NO:		
AMOUNT APPROVED AND/OR SPENT		
LAST YEAR:		

REFERENCE NO. 0330
BEARINGS
VARIOUS DEPARTMENTS

DESC	QTY	BEARINGS INC		H J SCHROEDER		COMPLETE DRIVES		PHC INDUSTRIES	
SKF #5208	12	\$24.87	\$298.44	\$27.50	\$330.00	\$31.19	\$374.28	\$24.80	\$297.60
SKF #6212 J/EM	12	\$28.14	\$337.68	\$17.00	\$204.00	\$35.32	\$423.84	\$13.11	\$157.32
SKF #6212 RS/EM	12	\$33.32	\$399.84	\$24.00	\$288.00	\$41.81	\$501.72	\$14.08	\$168.96
SKF #6215 2ZJ	12	\$56.13	\$673.56	\$39.50	\$474.00	\$35.87	\$430.44	\$22.60	\$271.20
SKF #6310 J/EM	12	\$24.62	\$295.44	\$22.65	\$271.80	\$30.89	\$370.68	\$14.77	\$177.24
SKF #208 J/GA	12	\$16.44	\$197.28	\$31.40	\$376.80	\$20.96	\$251.52	\$7.40	\$88.80
SKF #24720	12	\$3.78	\$45.36	\$5.00	\$60.00	\$4.67	\$56.04	\$1.54	\$18.48
SKF #1614 DSTN	12	\$3.27	\$39.24	\$3.75	\$45.00	\$4.32	\$51.84	\$3.23	\$38.76
FAG #6312.C3	12	\$48.53	\$582.36	\$29.25	\$351.00	\$60.93	\$731.16	\$25.60	\$307.20
FAG #6309.C3	12	\$22.70	\$272.40	\$18.00	\$216.00	\$28.52	\$342.24	\$11.62	\$139.44
TIMKIN #14276	6	\$2.20	\$13.20	\$3.20	\$19.20	\$2.72	\$16.32	\$2.99	\$17.94
TIMKIN #15101	6	\$4.79	\$28.74	\$7.00	\$42.00	\$5.93	\$35.58	\$6.54	\$39.24
HOOVER #6307RC3E	12	\$11.00	\$132.00	\$9.40	\$112.80	\$13.81	\$165.72	\$7.50	\$90.00
HOOVER #304 6304	12	\$6.69	\$80.28	\$6.00	\$72.00	\$8.40	\$100.80	\$6.90	\$82.80
HOOVER #6310RC3E	12	\$24.62	\$295.44	\$20.90	\$250.80	\$30.89	\$370.68	\$17.23	\$206.76
LINK BELT	6	\$13.68	\$82.08	\$15.00	\$90.00	\$18.27	\$109.62	\$9.81	\$58.86
MCGILL #CT 6006	6	\$95.50	\$573.00	N/B	\$0.00	N/B	\$0.00	\$6.59	\$39.54
FALK COUPLING #3	6	\$15.28	\$91.68	N/B	\$0.00	N/B	\$0.00	\$66.00	\$396.00
FALK COUPLING #4	6	\$17.63	\$105.78	N/B	\$0.00	N/B	\$0.00	\$83.40	\$500.40
TORRINGTON-FAFNIR	6	\$11.00	\$66.00	\$8.60	\$51.60	\$13.81	\$82.86	\$9.72	\$58.32
MORSE BORG WARNER	6	\$42.32	\$253.92	\$39.00	\$234.00	\$42.33	\$253.98	\$47.80	\$286.80
FLEXIBLE COUPLING	6	\$4.33	\$25.98	\$11.10	\$66.60	N/B	\$0.00	\$14.60	\$87.60
SURE FLEX COUPLING	6	\$20.40	\$122.40	\$25.00	\$150.00	\$26.17	\$157.02	\$23.40	\$140.40
SURE FLEX COUPLING	6	\$20.40	\$122.40	\$25.00	\$150.00	\$26.17	\$157.02	\$23.40	\$140.40
NAT'L SEAL #23440	12	\$4.83	\$57.96	\$6.60	\$79.20	\$4.25	\$51.00	\$4.53	\$54.36
NAT'L SEAL #227040	12	\$2.79	\$33.48	\$3.60	\$43.20	\$5.47	\$65.64	\$3.13	\$37.56
CR OIL SEAL #14866	12	\$1.81	\$21.72	\$7.90	\$94.80	\$2.75	\$33.00	\$2.68	\$32.16
CR OIL SEAL #19762	12	\$3.15	\$37.80	\$4.30	\$51.60	\$2.60	\$31.20	\$3.06	\$36.72
CR OIL SEAL #23710	12	\$5.39	\$64.68	\$7.40	\$88.80	\$4.45	\$53.40	\$4.33	\$51.96
CR OIL SEAL #18444	12	\$4.90	\$58.80	\$6.30	\$75.60	\$5.30	\$63.60	\$5.17	\$62.04
CR OIL SEAL #11124	12	\$2.04	\$24.48	\$2.90	\$34.80	\$1.75	\$21.00	\$1.88	\$22.56
CR OIL SEAL #27743	12	\$8.40	\$100.80	\$10.40	\$124.80	\$9.00	\$108.00	\$8.40	\$100.80
CR OIL SEAL #33735	12	\$8.68	\$104.16	\$10.80	\$129.60	\$9.70	\$116.40	\$9.49	\$113.88
CR OIL SEAL #17653	12	\$4.82	\$57.84	\$6.60	\$79.20	\$4.30	\$51.60	\$5.11	\$61.32
KLOZURE OIL SEAL	6	\$2.39	\$14.34	\$3.90	\$23.40	\$2.40	\$14.40	\$2.35	\$14.10
		\$5,710.56		\$4,680.60		\$5,592.60		\$4,397.52	

SEAL PRODUCTS - NO QUOTE

REQUEST FOR QUOTATION
 City of Fort Wayne
 DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46602
 FAX 219-427-1393

PLEASE INDICATE THIS NUMBER
 ON ALL CORRESPONDENCE

QUOTE
 NO. 0330

DATE OF REQUEST

10/28/91

☐ Quotations

☒ Sealed
 Bids

 WILL BE RECEIVED AT
 THIS OFFICE UNTIL

11/08/91 - 4:00 P.M.

PAGE

TO PHC INDUSTRIES, INC.
 3115 PITTSBURG STREET 46803
 P.O. BOX 11225 46856
 FORT WAYNE, IN

TO

TO

Vend.	# 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
 AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
 RESPECTFULLY

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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1	LST	BEARINGS AS PER THE ATTACHED LIST		
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ANNUAL REQUIREMENTS ARE AN ESTIMATE ONLY. ACTUAL
 QUANTITIES PURCHASED MAY BE MORE OR LESS. ITEMS
 WILL BE PURCHASED ON AN AS NEEDED BASIS.

PRICES TO BE HELD FIRM THRU TERM OF AGREEMENT.

TERM OF AGREEMENT: JAN 1, 1992 TO DEC 31, 1992

FOR INFORMATION CONTACT DAVE ARMSTRONG AT:
 (219) 427-1254.

THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT
 BE OPENED UNTIL THE DATE AND TIME STATED ABOVE.
 WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS.

ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE
 CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU
 ACCEPT/DECLINE TO QUOTE.

TOTAL PRICE \$4,397.52 DELIVERY AS REQUIRED F.O.B. SHIPPING POINT

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON
 THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Chuck Newey

DATE: 11/6/91

CITY OF FORT WAYNE
BEARINGS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING QUOTATIONS FOR THE PURCHASE OF DIFFERNT TYPES OF BEARINGS FOR VARIOUS CITY DEPARTMENTS.

PRICES QUOTED MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC. FEES.

THE ANNUAL REQUIREMENTS FOR BEARINGS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. (PLEASE SEE BELOW FOR LIST OF SAMPLE PRICING.)

TERM OF AGREEMENT: JAN. 1, 1992 THRU DEC. 31, 1992

NOTE TO BIDDER: SAMPLE PRICE SHEET BELOW MUST BE FILLED OUT AND RETURNED.

QTY	UNIT	DESCRIPTION	PRICE /	EXTENSION
12	EA	SKF BEARINGS #5208	24.80 /	297.60
12	EA	SKF BEARINGS #6212 J/EM	13.11 /	157.32
12	EA	SKF BEARINGS #6212 RS/EM	14.08 /	168.96
12	EA	SKF BEARINGS #6215 2ZJ	22.60 /	271.20
12	EA	SKF BEARINGS #6310 J/EM	14.77 /	177.24
12	EA	SKF BEARINGS #208 J/GA	7.40 /	88.80
12	EA	SKF BEARINGS #24720	1.54 /	18.48
12	EA	SKF BEARINGS #1614 DSTN	3.23 /	38.76
12	EA	FAG BEARING #6312.C3	25.60 /	307.20
12	EA	FAG BEARING #6309.C3	11.62 /	139.44
6	EA	TIMKIN BEARING #14276	2.99 /	17.94
6	EA	TIMKIN BEARING #15101	6.54 /	39.24
12	EA	HOOVER BEARING #6307RC3E	7.50 /	90.00
12	EA	HOOVER BEARING #304 6304	6.90 /	82.80
12	EA	HOOVER BEARING #6310RC3E	17.23 /	206.76
6	PCS	LINK BELT BEARING #UG219HL	9.81 /	58.86
6	PCS	MCGILL BEARING #CT 6006	6.59 /	39.54
6	EA	FALK STEELFLEX COUPLING #3	66.00 /	396.00
6	EA	FALK STEELFLEX COUPLING #4	83.40 /	500.40
6	PCS	TORRINGTON-FAFNIR BEARING #FAFNIR 307K	9.72 /	58.32
6	PCS	MORSE BORG WARNER #ER-39 2-7/16" SEAL MASTER	47.80 /	286.80
6	PCS	MAUREY HI Q FLEXIBLE COUPLING #FC 095 X 3/4	14.60 /	87.60
6	PCS	WOODS SURE FLEX COUPLING #9S X 1 3/8"	23.40 /	140.40
6	PCS	WOODS SURE FLEX COUPLING #9S X 1 7/8"	23.40 /	140.40
12	EA	NATIONAL OIL SEAL #23440	4.53 /	54.36
12	EA	NATIONAL OIL SEAL #227040	3.13 /	37.56
12	EA	CR INDUSTRIES OIL SEAL #14866	2.68 /	32.16
12	EA	CR INDUSTRIES OIL SEAL #19762	3.06 /	36.72
12	EA	CR INDUSTRIES OIL SEAL #23710	4.33 /	51.96
12	EA	CR INDUSTRIES OIL SEAL #18444	5.17 /	62.04
12	EA	CR INDUSTRIES OIL SEAL #11124	1.88 /	22.56

12 EA	CR INDUSTRIES OIL SEAL #27743	8.40	/	100.80
12 EA	CR INDUSTRIES OIL SEAL #33735	9.49	/	113.88
12 EA	CR INDUSTRIES OIL SEAL #17653	5.11	/	61.32
6 PCS	GARLOCK KLOZURE OIL SEAL #63X0149	2.35	/	14.10
2 EA	ALEMITE	N/O	/	
12 EA	DOW SEALANT	N/O	/	
4 EA	FAF MTD UNIT	N/O	/	
1 EA	DEVC	N/O	/	
4 EA	FAFN MUAI 3/8	N/O	/	
13 EA	BRZB	N/O	/	
1 EA	MRC	N/O	/	

TOTAL: \$4,397.52

QUOTED BY: PHC INDUSTRIES, INC.

DATE: NOVEMBER 5, 1991

FOB: Delivered.



Bearings, Inc.
Authorized Distributor

**CITY OF FORT WAYNE
BEARINGS**

330 W. Jefferson St. P.O. Box 10120 (46850)
FORT WAYNE, IN 46802 (219) 423-1632
Fax: (219) 426-0400

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING QUOTATIONS FOR THE PURCHASE OF DIFFERNT TYPES OF BEARINGS FOR VARIOUS CITY DEPARTMENTS.

PRICES QUOTED MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT. THERE SHALL BE NO ADDITIONAL CHARGES FOR DELIVERY, HANDLING OR ANY OTHER MISC. FEES.

THE ANNUAL REQUIREMENTS FOR BEARINGS ARE ESTIMATES ONLY. ACTUAL QUANTITIES PURCHASED MAY BE MORE OR LESS. (PLEASE SEE BELOW FOR LIST OF SAMPLE PRICING.)

TERM OF AGREEMENT: JAN. 1, 1992 THRU DEC. 31, 1992

NOTE TO BIDDER: SAMPLE PRICE SHEET BELOW MUST BE FILLED OUT AND RETURNED.

QTY	UNIT	DESCRIPTION	PRICE / EXTENSION
12	EA	SKF BEARINGS #5208 AC3	24.87 / 298.44
12	EA	SKF BEARINGS #6212 J/EM	28.14 / 337.68
12	EA	SKF BEARINGS #6212 RS/EM	33.32 / 399.84
12	EA	SKF BEARINGS #6215 2ZJ	56.13 / 673.56
12	EA	SKF BEARINGS #6310 J/EM	24.62 / 295.44
12	EA	SKF BEARINGS #208 J/GA	16.44 / 197.28
12	EA	(SKF) BEARINGS #24720 TIMK	3.78 / 45.36
12	EA	SKF BEARINGS #1614 DSTN	3.27 / 39.24
12	EA	FAG BEARING #6312.C3	48.53 / 582.36
12	EA	FAG BEARING #6309.C3	22.70 / 272.40
6	EA	TIMKIN BEARING #14276	2.20 / 13.20
6	EA	TIMKIN BEARING #15101	4.79 / 28.74
12	EA	HOOVER BEARING #6307RC3E 307K FAFN	11.00 / 132.00
12	EA	HOOVER BEARING #304 6304J SKF	6.69 / 80.28
12	EA	HOOVER BEARING #6310RC3E 6310J SKF	24.62 / 295.44
6	PCS	LINK BELT BEARING #UG219HL	13.68 / 82.08
6	PCS	MCGILL BEARING #CT 6006	95.50 / 573.00
6	EA	FALK STEELFLEX COUPLING #3 TYPE F GRIDMEMBER	15.28 / 91.68
6	EA	FALK STEELFLEX COUPLING #4 TYPE F GRIDMEMBER	17.63 / 105.78
6	PCS	TORRINGTON-FAFNIR BEARING #FAFNIR 307K	11.00 / 66.00
6	PCS	MORSE BORG WARNER #ER-39 2 7/16" SEAL MASTER	42.32 / 253.92
6	PCS	(MAUREY)HI Q FLEXIBLE COUPLING #FC 095 X 3/4 LOVJ	4.33 / 25.98
6	PCS	(WOODS)SURE FLEX COUPLING #9S X 1 3/8" LOVJ	20.40 / 122.40
6	PCS	(WOODS)SURE FLEX COUPLING #9S X 1 7/8" LOVJ	20.40 / 122.40
12	EA	(NATIONAL) OIL SEAL #23440 CR	4.83 / 57.96
12	EA	NATIONAL OIL SEAL #227040	2.79 / 33.48
12	EA	CR INDUSTRIES OIL SEAL (#14866) 14864	1.81 / 21.72
12	EA	CR INDUSTRIES OIL SEAL #19762	3.15 / 37.80
12	EA	CR INDUSTRIES OIL SEAL #23710	5.39 / 64.68
12	EA	CR INDUSTRIES OIL SEAL #18444	4.90 / 58.80
12	EA	CR INDUSTRIES OIL SEAL #11124	2.04 / 24.48

12 EA CR INDUSTRIES OIL SEAL #27743
 12 EA CR INDUSTRIES OIL SEAL #33735
 12 EA CR INDUSTRIES OIL SEAL #17653
 6 PCS GARLOCK KLOZURE OIL SEAL (#63X0149) 7636 CR
 2 EA ALEMITE 1/4 1/8 CANNOT QUOTE
 12 EA DOW SEALANT " "
 4 EA FAF MTD UNIT " "
 1 EA DEVC " "
 4 EA FAFN MUAI 3/8 " "
 13 EA BRZB " "
 1 EA MRC " "

8.40	100.80
8.68	104.16
4.82	57.84
2.39	14.34

TOTAL: \$5,750.86

QUOTED BY:

Joe a. Zembor

DATE:

Nov 1 1991

FOB:

Read the first time in full and on motion by GiaQuinta, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 2-11-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~10:50~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-25-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-41-92 on the 25th day of February, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1992 at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1992, at the hour of 8:20 o'clock A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-92-02-02

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM

WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #0330 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and PHC INDUSTRIES AND
BEARINGS, INC. for various departments throughout the City of
Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. GiaQuinta
Cletus R. Edmonds
Lunsey
Long
Ravine
C.R. Edmonds

DATED: 2-25-92.

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

1-92-02-02

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0330 for the purchase of bearings for various departments through-out the City.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: To supply bearings and other assorted parts to repair vehicles, pumps and other mechanical equipment.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Vehicles would be dead-lined until replacement parts were found. Delays in the repair of pumps and mechanical equipment could interrupt the supply of municipal drinking water to the Citizens of Fort Wayne for a prolonged period of time.

MONIES INVOLVED:	PHC Industries	\$7200.00+/-
	Bearings Inc.	\$5300.00+/-

ACCOUNT INFO:	Filtration Plant	513-521-6204-4263
	City Utilities Garage	702-803-G154-4239
	WPC Plant	514-531-7204-4263

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Various Departments

PRIOR APPROVAL: (IF APPLICABLE)	No	DATE:
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